

From: Joanna Mcdonald/R3/USEPA/US
Sent: 4/9/2012 11:12:43 AM
To: Richard Fetzer/R3/USEPA/US@EPA
CC:
Subject: Re: Delinquent Contract Invoice Approval--2nd Notice

I told you and everyone else to pay this two weeks ago

----- Original Message -----

From: Richard Fetzer
Sent: 04/09/2012 09:10 AM EDT
To: "Joanna McDonald" <mcdonald.joanna@epa.gov>
Subject: Fw: Delinquent Contract Invoice Approval--2nd Notice

Richard M. Fetzer
Federal On-Scene Coordinator
100 Gypsum Road
Stroudsburg, PA. 18360
(570) 402 7108

----- Original Message -----

From: Denise-T Page
Sent: 04/09/2012 08:14 AM EDT
To: Mikal Shabazz
Cc: Jacquelin Williams; Joanna Mcdonald; Richard Fetzer
Subject: Fw: Delinquent Contract Invoice Approval--2nd Notice

Please Process

Denise T. Page
Contracting Officer
Environmental Protection Agency
Region III
1650 Arch Street
Philadelphia, PA 19103
(215) 814-5195

----- Forwarded by Denise-T Page/R3/USEPA/US on 04/09/2012 08:11 AM -----

From: Group FMC-Customer@EPA
To: Denise-T Page/R3/USEPA/US
Date: 04/06/2012 06:03 PM
Subject: Delinquent Contract Invoice Approval

Since our previous reminder to you, our records still show that we have not yet received an approval/disapproval for the invoice(s) referenced below.

The 15 day approval period has expired. It is important that you approve/disapprove the subject invoices(s) immediately in order to comply with the Prompt Payment Act and to avoid incurring late interest costs. Please use the Electronic Approval System (EASYLITE - http://ofmint.rtpnc.epa.gov/fmc2_prv/easylite.welcome) to complete invoice approval as soon as possible. If you have any problems or questions, please contact us immediately so we can assist in the resolutions. You may contact

the EPA Payment Tech listed with the invoice(s). You may also contact RTP-FC at 919-541-1148 or by email at GROUP FMC-CUSTOMER.

PASSWORD INFO:

Access the link below if your password is locked, expired or forgotten - http://ofmint.rtpnc.epa.gov/fmc2/easypass.easypass_welcome.
For further assistance with ID and PASSWORD info, contact Mary Autry at 919-541-1533 or Diane Harris at 919-541-7569.

Thank you for your help in getting our contract customers paid.

Role: CONTRACTING OFFICER

PO Due Date: 03/30/2012

Contractor: KEMRON ENVIRONMENTAL SERVICES,

Contract/DO/Invoice: EPS30703/00035/SE1635-01

Description: dimock residential groundwater site
intersection of PA Rte 29 at 2024

Dimock, Susquchanna, PA 18847

Invoice Amount: \$102,579.00

Invoice Date: 03/09/2012

RTP-FC Received Date: 03/13/2012